

TAXINVOICE

Invoice No: 583
Invoice Date: 2024-04-24
Due Date: 2024-05-24

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad,
Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Madhav Hardware

Email:

Phone:

GSTIN:24AAAFN7890A1Z3

PAN:AAAFN7890A

Address:Shahibaug, Ahmedabad,
Gujarat 380004

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	105	6300.00	18	7434.00
Self Drilling Screws (per kg)	7318	120	95	11400.00	18	13452.00
				Total Taxable Value	17700.00	
				Subtotal	20886.00	
				Discount	900	
				Total	19986.00	
				Amount Paid	0.00	
				Balance Due	Rs 19986.00	

Terms and condition

Please make the payment by the due date.

